

Office Mailing Address:  
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Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2022 to 03/13/2023  
**Chapter 13 Case No. 20-16208 / CMG**

Elizabeth Impellizzeri

Petition Filed Date: 05/04/2020  
341 Hearing Date: 06/04/2020  
Confirmation Date: 07/15/2020

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/24/2022	\$312.00	82276090	02/09/2022	\$312.00	82603840	03/07/2022	\$312.00	83230560
04/04/2022	\$461.07	83807950	05/02/2022	\$461.07	84382050	06/13/2022	\$312.00	85250050
08/08/2022	\$312.00	86366330	08/16/2022	\$312.00	86484660	09/06/2022	\$312.00	86888820
10/04/2022	\$312.00	87409890	11/07/2022	\$312.00	88125180	12/06/2022	\$312.00	88682330
01/05/2023	\$312.00	89220040	02/06/2023	\$312.00	89825360	03/06/2023	\$312.79	90371160
<b>Total Receipts for the Period: \$4,978.93 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,613.06</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Elizabeth Impellizzeri	Debtor Refund	\$0.00	\$0.00	\$0.00
0	WARREN S JONES, JR ESQ »» AMD DISCLOSURE	Attorney Fees	\$0.00	\$0.00	\$0.00
1	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$5,722.78	\$0.00	\$5,722.78
2	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$4,261.59	\$0.00	\$4,261.59
3	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$644.70	\$0.00	\$644.70
4	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$3,012.68	\$0.00	\$3,012.68
5	Americredit Financial Services, Inc »» 2018 CHEVROLET TRAVERSE	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
6	Dell Financial Services, LLC	Unsecured Creditors	\$653.50	\$0.00	\$653.50
7	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$4,233.08	\$0.00	\$4,233.08
8	AMERICAN EXPRESS	Unsecured Creditors	\$4,822.73	\$0.00	\$4,822.73
9	TOWNSHIP OF SHAMONG »» MUNICIPAL TAX LIEN/PAY IN FULL	Secured Creditors	\$6,287.08	\$4,164.43	\$2,122.65
10	TD BANK USA NA	Unsecured Creditors	\$951.38	\$0.00	\$951.38
11	MIDLAND CREDIT MANAGEMENT, INC »» CAPITAL ONE	Unsecured Creditors	\$5,114.80	\$0.00	\$5,114.80
12	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY BANK	Unsecured Creditors	\$1,409.06	\$0.00	\$1,409.06
13	QUANTUM3 GROUP LLC AS AGENT FOR »» BARCLAYS/MERCURY	Unsecured Creditors	\$7,713.38	\$0.00	\$7,713.38
14	PNC Bank, N.A. »» P/1 CRAGMOOR DRIVE/1ST MTG	Mortgage Arrears	\$2,007.37	\$1,329.64	\$677.73

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15	CITIBANK, N.A. »» GOODYEAR	Unsecured Creditors	\$233.27	\$0.00	\$233.27
16	SYNCHRONY BANK	Unsecured Creditors	\$2,304.48	\$0.00	\$2,304.48
17	PORTFOLIO RECOVERY ASSOCIATES »» JC PENNEY	Unsecured Creditors	\$2,019.11	\$0.00	\$2,019.11
18	PORTFOLIO RECOVERY ASSOCIATES »» HOME DEPOT	Unsecured Creditors	\$1,007.39	\$0.00	\$1,007.39
19	PORTFOLIO RECOVERY ASSOCIATES »» LOWE'S	Unsecured Creditors	\$2,796.32	\$0.00	\$2,796.32
20	PNC Bank, N.A. »» 1 CRAGMOOR DRIVE/PP ARREARS 12/1/21	Mortgage Arrears	\$7,360.64	\$2,496.16	\$4,864.48
21	TOWNSHIP OF SHAMONG »» P/1 CRAGMOOR DR/POST-PET TAX/ORDER 5/17/2022	Secured Creditors	\$6,025.86	\$1,213.39	\$4,812.47

**SUMMARY**

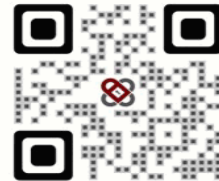
Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$10,613.06	Plan Balance:	\$17,082.14 **
Paid to Claims:	\$9,203.62	Current Monthly Payment:	\$312.00
Paid to Trustee:	\$829.63	Arrearages:	(\$461.85)
Funds on Hand:	\$579.81	Total Plan Base:	\$27,695.20

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**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**